

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042005	1
INVOICE DATE	
09/21/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38754	09/20/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16640463	DELPHI BRKT	11,040.00	11,040.00	.0235	EA	259.44
	ZINC COBALT					
16605980	DELPHI BRKT	17,000.00	17,000.00	.0200	EA	340.00
	Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	599.44
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	599.44
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>599.44</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
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00041860	1
INVOICE DATE	
09/12/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

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 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38611	09/10/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16605981	MW BACKPLATE-DELPHI	6,000.00	6,000.00	.0200	EA	120.00
	Zn/Fe TRIVALENT WITH SEALER					
16606352	DELPHI METAL	20,271.00	20,271.00	.0076	EA	154.06
	Zn/Fe TRIVALENT WITH SEALER					
16629124	MW-FORKBOLT-DELPHI	36,698.00	36,698.00	.0178	EA	653.22
	ZINC COBALT					
16640463	DELPHI BRKT	3,818.00	3,818.00	.0235	EA	89.72
	ZINC COBALT					
16605980	DELPHI BRKT	8,271.00	8,271.00	.0200	EA	165.42
	Zn/Fe TRIVALENT WITH SEALER					
1664-3530	DELPHI PART	29,590.00	29,590.00	.0045	EA	133.16
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,315.58
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,315.58
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,315.58</b>

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00041861	1
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09/12/05	

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 200 Georgesville Road  
 Columbus, OHIO 43228

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38612	09/10/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-3535 DELPHI ZINC COBALT	14,763.00	14,763.00	.0060 EA		88.58
1664-3530 DELPHI PART ZINC COBALT	11,156.00	11,156.00	.0045 EA		50.20
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	16,184.00	16,184.00	.0200 EA		323.68
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	10,530.00	10,530.00	.0178 EA		187.43
16622683 6MM WHITE ZINC COBALT	21,646.00	21,646.00	.0089 EA		192.65

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	842.54
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	842.54
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>842.54</b>

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00041862	1
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 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38613	09/10/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16622912	DELPHI BRKT-RIGHT	9,000.00	9,000.00	.0096	EA	86.40
	Zn/Fe TRIVALENT WITH SEALER					
16643531	ZINC COBALT	30,310.00	30,310.00	.0043	EA	130.33
	DELPHI					
16606318	Zn/Fe TRIVALENT WITH SEALER	20,000.00	20,000.00	.0061	EA	122.00
	DELPHI					
16605981	MW BACKPLATE-DELPHI	16,306.00	16,306.00	.0200	EA	326.12
	Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	664.85
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	664.85
AMOUNT RECEIVED	.00

**BALANCE DUE** 664.85

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38774	09/21/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16629140	DELPHI BRKT	11,000.00	11,000.00		.0480 EA	528.00
16629141	ZINC COBALT	16,500.00	16,500.00		.0480 EA	792.00
	L-DELPHI					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,320.00</b>

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00042026	1
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38775	09/21/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD/COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16625259	MW DETENT ZINC COBALT	69,070.00	69,070.00		.0042 EA	290.09

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	290.09
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	290.09
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>290.09</b>

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200 Georgesville Road  
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ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	
38786	09/22/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBAL/T	5,500.00	5,500.00	.0480	EA	264.00
16629140 DELPHI BRKT ZINC COBAL/T	22,000.00	22,000.00	.0480	EA	1,056.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,320.00</b>

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 Columbus, OHIO 43228

SHIP TO:

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 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38787	09/22/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA		
				PPD / COL		
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16606352	DELPHI METAL	16,000.00	16,000.00	.0076 EA		121.60
	Zn/Fe TRIVALENT WITH SEALER					
16622913	8MM BRKT	14,000.00	14,000.00	.0096 EA		134.40
	Zn/Fe TRIVALENT WITH SEALER					
16643533	DELPHI PART	14,370.00	14,370.00	.0043 EA		61.79
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	317.79
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	317.79
	AMOUNT RECEIVED	.00
TERMS: NET 30 DAYS	BALANCE DUE	317.79

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS



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00042040	1
INVOICE DATE	
09/22/05	

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Columbus, OHIO 43228

**SHIP TO:**

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Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38788	09/22/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	11,000.00	11,000.00	.0480	EA	528.00
	ZINC COBALT					
16629140	DELPHI BRKT	5,500.00	5,500.00	.0480	EA	264.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>792.00</b>

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INVOICE NO.	PAGE
00042041	1
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09/22/05	

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200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38789	09/22/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16625259	40,450.00	40,450.00	.0042	EA	
MW DETENT					169.89
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	169.89
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	169.89
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>169.89</b>

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INVOICE NO.	PAGE
00042042	1
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**BILL TO:**

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200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38790	09/22/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16629140	DELPHI BRKT ZINC COBALT	11,000.00	11,000.00		.0480 EA	528.00
					SALE AMOUNT	528.00
					MISC. CHARGES	.00
					SHIPPING/HANDLING	.00
					SALES TAX	.00
					TOTAL	528.00
					AMOUNT RECEIVED	.00
					<b>BALANCE DUE</b>	528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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INVOICE NO.	PAGE
00042043	1
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Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38791	09/22/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16638391 TRAV. RED'N LVR ZINC COBALT	4,071.00	4,071.00	.0141 EA		57.40
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	27,950.00	27,950.00	.0096 EA		268.32

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	325.72
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	325.72
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>325.72</b>

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Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
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Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP					
38792	09/22/05	DELPHI	L05	DF					
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL					
			THEIR TRUCK						
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16605981	MW BACKPLATE-DELPHI	13,727.00				.0200	EA		274.54
	Zn/Fe TRIVALENT WITH SEALER								
16630902	VERSAM'T FB	21,391.00				.0045	EA		96.26
	ZINC COBALT								
16622912	DELPHI BRKT-RIGHT	13,714.00				.0096	EA		131.65
	Zn/Fe TRIVALENT WITH SEALER								
16606319	DELPHI BRKT	13,722.00				.0061	EA		83.70
	Zn/Fe TRIVALENT WITH SEALER								
20555405	T3 DETENT-DELPHI	4,402.00				.0233	EA		102.57
	ZINC COBALT								

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	688.72
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	688.72
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>688.72</b>

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INVOICE NO.	PAGE
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38793	09/22/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259	MW DETENT ZINC COBAL/T	47,562.00	47,562.00	.0042 EA		199.76

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	199.76
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	199.76
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>199.76</b>

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38794	09/22/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16629141	16,500.00	16,500.00	.0480	EA	
L-DELPHI					792.00
ZINC COBALT					
16629140	11,000.00	11,000.00	.0480	EA	
DELPHI BRKT					528.00
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,320.00</b>

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38795	09/22/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16639399 DELPHI ZINC COBALT	16,605.00	16,605.00	.0175 EA		290.59
COMMENTS: Reprinted on 3/13/07			SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED		290.59 .00 .00 .00 290.59 .00
TERMS: NET 30 DAYS			BALANCE DUE		290.59



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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
38797	09/22/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16632680	OVERRIDE LEVER	20,672.00	20,672.00		.0102 EA	210.85
16638390	ZINC COBALT	10,063.00	10,063.00		.0141 EA	141.89
16873247	TRAV. RED'N LVR	14,000.00	14,000.00		.0130 EA	182.00
16630902	DELPHI PART	15,246.00	15,246.00		.0045 EA	68.61
16873246	ZINC COBALT	14,000.00	14,000.00		.0130 EA	182.00
16622913	DELPHI BRKT	27,902.00	27,902.00		.0096 EA	267.86
16638391	ZINC COBALT	22,259.00	22,259.00		.0141 EA	313.85
16606319	TRAV. RED'N LVR	40,000.00	40,000.00		.0061 EA	244.00
16605981	ZINC COBALT	8,000.00	8,000.00		.0200 EA	
					SALE AMOUNT	
					MISC. CHARGES	
					SHIPPING/HANDLING	
					SALES TAX	
					TOTAL	
					AMOUNT RECEIVED	
					<b>BALANCE DUE</b>	

COMMENTS:

TERMS:

**THE RAWAC PLATING CO.**  
1107 West North Street  
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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38797	09/22/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
	MW BACKPLATE-DELPHI						160.00
	Zn/Fe TRIVALENT WITH SEALER						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,771.06
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,771.06
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,771.06</b>

**THE RAWAC PLATING CO.**  
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INVOICE NO.	PAGE
00042073	1
INVOICE DATE	
09/26/05	

BILL TO:

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200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38820	09/23/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	16,500.00	16,500.00	.0480	EA	792.00
16629140	ZINC COBALT	16,500.00	16,500.00	.0480	EA	792.00
	DELPHI BRKT					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,584.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,584.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,584.00</b>

**THE RAWAC PLATING CO.**

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00042074	1
INVOICE DATE	
09/26/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38821	09/23/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	31,917.00	31,917.00	.0200	EA	638.34
1664-3530 DELPHI PART ZINC COBALT	14,865.00	14,865.00	.0045	EA	66.89
16606352 DELPHI METAL Zn/Fe TRIVALENT WITH SEALER	16,269.00	16,269.00	.0076	EA	123.64
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	19,944.00	19,944.00	.0061	EA	121.66
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	24,093.00	24,093.00	.0200	EA	481.86

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,432.39
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,432.39
AMOUNT RECEIVED	.00

**BALANCE DUE**

1,432.39

**THE RAWAC PLATING CO.**

1107 West North Street  
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00042075	1
INVOICE DATE	
09/26/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP.			
38822	09/23/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
550022548			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16629140	DELPHI BRKT	5,500.00	5,500.00		.0480	EA	264.00
	ZINC COBALT						
16629141	L-DELPHI	11,000.00	11,000.00		.0480	EA	528.00
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>792.00</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
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00042076	1
INVOICE DATE	
09/26/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	
38823	09/23/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	13,230.00	13,230.00	.0096 EA		127.01
16627073 TANDEM LEVER ZINC COBALT	3,610.00	3,610.00	.0072 EA		25.99
16643533 DELPHI PART ZINC COBALT	12,563.00	12,563.00	.0043 EA		54.02

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	207.02
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	207.02
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>207.02</b>

# **THE RAWAC PLATING CO.**

1107 West North Street  
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00042077	1
INVOICE DATE	
09/26/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

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DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38824	09/23/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	37,137.00	37,137.00	.0042 EA		155.98

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	155.98
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	155.98
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>155.98</b>

**THE RAWAC PLATING CO.**

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00042078	1
INVOICE DATE	
09/26/05	

BILL TO:

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DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38825	09/23/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL
550022548				THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,056.00</b>



**THE RAWAC PLATING CO.**

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00042079	1
INVOICE DATE	
09/26/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38826	09/23/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL	
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16643533	DELPHI PART	22,308.00	22,308.00	.0043	EA	95.92
1664-3530	ZINC COBALT	29,784.00	29,784.00	.0045	EA	134.03
16643534	DELPHI PART	15,855.00	15,855.00	.0060	EA	95.13
16629124	ZINC COBALT	9,265.00	9,265.00	.0178	EA	164.92
16630902	MW-FORKBOLT-DELPHI	35,780.00	35,780.00	.0045	EA	161.01
16605980	ZINC COBALT	8,000.00	8,000.00	.0200	EA	160.00
16606352	DELPHI BRKT	16,000.00	16,000.00	.0076	EA	121.60
16622913	Zn/Fe TRIVALENT WITH SEALER	13,375.00	13,375.00	.0096	EA	128.40
8MM BRKT	DELPHI METAL					
	Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,061.01
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,061.01
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,061.01</b>

**THE RAWAC PLATING CO.**

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00042080	1
INVOICE DATE	
09/26/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38827	09/23/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	70,341.00	70,341.00	.0042 EA		295.43

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	295.43
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	295.43
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>295.43</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
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00042088	1
INVOICE DATE	
09/26/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38835	09/24/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16625259	MW DETENT	19,810.00	19,810.00	.0042 EA		83.20
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	83.20
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	83.20
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>83.20</b>

# **THE RAWAC PLATING CO.**

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INVOICE NO.	1
00042089	
INVOICE DATE	
09/26/05	

## **BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## **SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38836	09/24/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16632680 OVERRIDE LEVER ZINC COBALT	15,287.00	15,287.00	.0102	EA	155.93
16643531 ZINC COBALT 1664-3535	30,000.00	30,000.00	.0043	EA	129.00
DELPHI ZINC COBALT 16629124	29,489.00	29,489.00	.0060	EA	176.93
MW-FORKBOLT-DELPHI ZINC COBALT 1664-3530	28,510.00	28,510.00	.0178	EA	507.48
DELPHI PART ZINC COBALT	15,000.00	15,000.00	.0045	EA	67.50

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,036.84
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,036.84
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,036.84</b>

# **THE RAWAC PLATING CO.**

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INVOICE NO.	PAGE
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09/26/05	

**BILL TO:**

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DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP		
38837	09/24/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16619259	LH CUTOFF	4,000.00	4,000.00	.0450	EA	180.00
	ZINC SEALER					
16605980	DELPHI BRKT	24,678.00	24,678.00	.0200	EA	493.56
	Zn/Fe TRIVALENT WITH SEALER					
16622912	DELPHI BRKT-RIGHT	13,735.00	13,735.00	.0096	EA	131.86
	Zn/Fe TRIVALENT WITH SEALER					
2000-6377	DELPHI PART	13,735.00	13,735.00	.0350		480.73
	ZINC SEALER					
16632681	OVERRIDE LVR-DELPHI	17,838.00	17,838.00	.0102	EA	181.95
	ZINC COBALT					

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	1,468.10
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,468.10
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,468.10</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
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00042091	1
INVOICE DATE	
09/26/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38838	09/24/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
0550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	11,000.00	11,000.00	.0480	EA	528.00
	ZINC COBALT					
16629140	DELPHI BRKT	11,000.00	11,000.00	.0480	EA	528.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,056.00</b>

1107 West North Street  
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 Ph. 937-322-7491 Fax 937-322-6172

00042092	1
INVOICE DATE	
09/26/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	
38839	09/24/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16643531 ZINC COBALT	15,170.00	15,170.00	.0043	EA	65.23
16606318 DELPHI	19,702.00	19,702.00	.0061	EA	120.18
Zn/Fe TRIVALENT WITH SEALER 16622913 8MM BRKT	8,366.00	8,366.00	.0096	EA	80.31
Zn/Fe TRIVALENT WITH SEALER 16629124 MW-FORKBOLT-DELPHI	28,541.00	28,541.00	.0178	EA	508.03
ZINC COBALT 1664-3530 DELPHI PART	14,936.00	14,936.00	.0045	EA	67.21
ZINC COBALT 16632786 SILL BUTTON	13,878.00	13,878.00	.0071	EA	98.53
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	939.49
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	939.49
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>939.49</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
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00042093	1
INVOICE DATE	
09/26/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38840	09/24/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI	39,949.00	39,949.00	.0178	EA	711.09
ZINC COBALT					
16643531	14,622.00	14,622.00	.0043	EA	62.87
ZINC COBALT					
16605981	7,941.00	7,941.00	.0200	EA	158.82
MW BACKPLATE-DELPHI					
Zn/Fe TRIVALENT WITH SEALER					
16605980	8,067.00	8,067.00	.0200	EA	161.34
DELPHI BRKT					
Zn/Fe TRIVALENT WITH SEALER					
16622912	13,835.00	13,835.00	.0096	EA	132.82
DELPHI BRKT-RIGHT					
Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,226.94
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,226.94
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,226.94</b>



**THE RAWAC PLATING CO.**  
 1107 West North Street  
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00042094	1
INVOICE DATE	
09/26/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REF.	
38841	09/24/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	19,020.00	19,020.00	.0042 EA		79.88

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	79.88
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	79.88
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>79.88</b>

# **THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00042095	1
INVOICE DATE	
09/26/05	

## **BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

## **SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38842	09/24/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
0550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
16629140	DELPHI BRKT	16,500.00	16,500.00	.0480	EA	792.00
	ZINC COBALT					
16629141	L-DELPHI	11,000.00	11,000.00	.0480	EA	528.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,320.00</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

00042099	1
INVOICE DATE	
09/26/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38846	09/26/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
OVERTIME CHARGE	1.00	1.00	1,000.0000		
OVERTIME FOR SATURDAY, 9/24/05					1,000.00
2 LINES-1 SHIFT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,000.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,000.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,000.00</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

00042100	1
INVOICE DATE	
09/26/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38847	09/26/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
16629124	MW-FORKBOLT-DELPHI	24,360.00	24,360.00	.0178	EA	433.61
	ZINC COBALT					
16605980	DELPHI BRKT	16,000.00	16,000.00	.0200	EA	320.00
	Zn/Fe TRIVALENT WITH SEALER					
20555405	T3 DETENT-DELPHI	2,850.00	2,850.00	.0233	EA	66.41
	ZINC COBALT					
16622913	8MM BRKT	14,000.00	14,000.00	.0096	EA	134.40
	Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	954.42
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	954.42
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>954.42</b>

SALE AMOUNT	143.16
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	143.16
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>143.16</b>

**THE RAWAC PLATING CO.**  
 1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

00042102	1
INVOICE DATE	
09/26/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38849	09/26/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141	L-DELPHI	11,000.00	11,000.00	.0480	EA	528.00
16629140	ZINC COBALT	11,000.00	11,000.00	.0480	EA	528.00
16629140	DELPHI BRKT					
16629140	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,056.00</b>

TERMS: NET 30 DAYS

**THE RAWAC PLATING CO.**  
1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00042118	1
INVOICE DATE	
09/29/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38865	09/27/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL		
550022548				THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
1664-1708	METAL	28,029.00	28,029.00		.0169	EA	473.69
	ZINC WITH SEALER						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	473.69
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	473.69
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>473.69</b>



**THE RAWAC PLATING CO.**  
 1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

00042119	1
INVOICE DATE	
09/29/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38866	09/27/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
16639399	DELPHI ZINC COBALT	30,994.00	30,994.00	.0175 EA		542.40

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	542.40
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	542.40
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>542.40</b>

SALE AMOUNT	766.05
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	766.05
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>766.05</b>

00042121	1
INVOICE DATE	
09/29/05	

SALE AMOUNT	752.19
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	752.19
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>752.19</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

00042122	1
INVOICE DATE	
09/29/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP		
38869	09/27/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM DISC %
16629141	L-DELPHI	11,000.00	11,000.00		.0480 EA	
	ZINC COBALT					
16629140	DELPHI BRKT	5,500.00	5,500.00		.0480 EA	
	ZINC COBALT					
					SALE AMOUNT	792.00
					MISC. CHARGES	.00
					SHIPPING/HANDLING	.00
					SALES TAX	.00
					TOTAL	792.00
					AMOUNT RECEIVED	.00
					<b>BALANCE DUE</b>	792.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

# **THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00042123	1
INVOICE DATE	
09/29/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38870	09/27/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
1664-3530		15,000.00	15,000.00	.0045	EA	
DELPHI PART						67.50
ZINC COBALT						
16643532		23,328.00	23,328.00	.0043	EA	
ZINC COBALT						100.31
16643531		15,335.00	15,335.00	.0043	EA	
ZINC COBALT						65.94
16643533		25,000.00	25,000.00	.0043	EA	
DELPHI PART						107.50
ZINC COBALT						
16629124		9,757.00	9,757.00	.0178	EA	
MW-FORKBOLT-DELPHI						173.67
ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	514.92
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	514.92
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>514.92</b>

# **THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00042124	1
INVOICE DATE	
09/29/05	

**BILL TO:**

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38871	09/27/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	21,082.00	21,082.00	.0178 EA		375.26
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	20,401.00	20,401.00	.0061 EA		124.45

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	499.71
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	499.71
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	499.71

**THE RAWAC PLATING CO.**  
1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00042125	1
INVOICE DATE	
09/29/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38872	09/27/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629124	MW-FORKBOLT-DELPHI	38,522.00	38,522.00	.0178	EA	685.69
	ZINC COBALT					
16619259	LH CUTOFF	4,000.00	4,000.00	.0450	EA	180.00
	ZINC SEALER					
16622912	DELPHI BRKT-RIGHT	13,710.00	13,710.00	.0096	EA	131.62
	Zn/Fe TRIVALENT WITH SEALER					
16606351	METAL-DELPHI	14,251.00	14,251.00	.0076	EA	108.31
	ZINC COBALT					
16605980	DELPHI BRKT	8,000.00	8,000.00	.0200	EA	160.00
	Zn/Fe TRIVALENT WITH SEALER					
16606352	DELPHI METAL	9,928.00	9,928.00	.0076	EA	75.45
	Zn/Fe TRIVALENT WITH SEALER					
16605981	MW BACKPLATE-DELPHI	7,587.00	7,587.00	.0200	EA	151.74
	Zn/Fe TRIVALENT WITH SEALER					
16640574	DELPHI PART	4,216.00	4,216.00	.0110	EA	46.38
	ZINC SEALER					
				SALE AMOUNT		1,539.19
				MISC. CHARGES		.00
				SHIPPING/HANDLING		.00
				SALES TAX		.00
				TOTAL		1,539.19
				AMOUNT RECEIVED		.00
				<b>BALANCE DUE</b>		1,539.19

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

**THE RAWAC PLATING CO.**  
1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00042126	1
INVOICE DATE	
09/29/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38873	09/27/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480	EA	528.00
16629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480	EA	264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>792.00</b>



**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00042127	1
INVOICE DATE	
09/29/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38874	09/27/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16625259	MW DETENT	32,991.00	32,991.00	.0042 EA		138.56
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	138.56
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	138.56
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>138.56</b>

THE RAWAC PLATING CO. 12 Pgs 50 of 50 937 322 6172

**THE RAWAC PLATING CO.**  
 1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042128	1
INVOICE DATE	
09/29/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38875	09/27/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NRT 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>264.00</b>

THE RAWAC PLATING CO. INC. 1107 WEST NORTH STREET  
 SPRINGFIELD, OHIO 45504  
 PH. 937-322-7491 FAX 937-322-6172

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042129	1
INVOICE DATE	
09/29/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38876	09/27/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
16622913	8MM BRKT	16,099.00	16,099.00		.0096 EA		154.55
Zn/Fe TRIVALENT WITH SEALER							

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	154.55
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	154.55
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>154.55</b>

INVOICE NO.	PAGE
00042145	1
INVOICE DATE	
09/29/05	

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38892	09/28/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE	
16643532 ZINC COBALT	43,455.00	43,455.00	.0043	EA	186.86	
16606318 DELPHI	20,000.00	20,000.00	.0061	EA	122.00	
Zn/Fe TRIVALENT WITH SEALER						
16629124 MW-FORKBOLT-DELPHI	28,647.00	28,647.00	.0178	EA	509.92	
ZINC COBALT						
16606319 DELPHI BRKT	20,000.00	20,000.00	.0061	EA	122.00	
Zn/Fe TRIVALENT WITH SEALER						
16622912 DELPHI BRKT-RIGHT	13,690.00	13,690.00	.0096	EA	131.42	
Zn/Fe TRIVALENT WITH SEALER						
COMMENTS: Reprinted on 3/13/07			SALE AMOUNT		1,072.20	
			MISC. CHARGES		.00	
			SHIPPING/HANDLING		.00	
			SALES TAX		.00	
			TOTAL		1,072.20	
			AMOUNT RECEIVED		.00	
TERMS: NET 30 DAYS			BALANCE DUE		1,072.20	

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042146	1
INVOICE DATE	
09/29/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38893	09/29/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	11,000.00	11,000.00	.0480	EA	528.00
	ZINC COBALT					
16629140	DELPHI BRKT	11,000.00	11,000.00	.0480	EA	528.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,056.00</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

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09/29/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38894	09/29/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629124	MW-FORKBOLT-DELPHI	28,847.00	28,847.00	.0178	EA	513.48
	ZINC COBALT					
16638390	TRAV. RED'N LVR	5,874.00	5,874.00	.0141	EA	82.82
	ZINC COBALT					
16640463	DELPHI BRKT	5,594.00	5,594.00	.0235	EA	131.46
	ZINC COBALT					
16632680	OVERVERRIDE LEVER	11,157.00	11,157.00	.0102	EA	113.80
	ZINC COBALT					
16606319	DELPHI BRKT	18,639.00	18,639.00	.0061	EA	113.70
	Zn/Fe TRIVALENT WITH SEALER					
16605981	MW BACKPLATE-DELPHI	8,018.00	8,018.00	.0200	EA	160.36
	Zn/Fe TRIVALENT WITH SEALER					
16632681	OVERVERRIDE LVR-DELPHI	18,365.00	18,365.00	.0102	EA	187.32
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,302.94
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,302.94
AMOUNT RECEIVED	.00

**BALANCE DUE** 1,302.94

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
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INVOICE DATE	
09/29/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38895	09/29/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-3530 DELPHI PART ZINC COBALT	31,624.00	31,624.00	.0045 EA		142.31
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	16,000.00	16,000.00	.0200 EA		320.00
16643533 DELPHI PART ZINC COBALT	16,715.00	16,715.00	.0043 EA		71.87
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	8,000.00	8,000.00	.0200 EA		160.00
1664-3535 DELPHI ZINC COBALT	11,918.00	11,918.00	.0060 EA		71.51
16643534 DELPHI PART ZINC COBALT	15,878.00	15,878.00	.0060 EA		95.27
16643531 ZINC COBALT	14,952.00	14,952.00	.0043 EA		64.29

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	925.25
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	925.25
AMOUNT RECEIVED	.00

**BALANCE DUE** 925.25

**THE RAWAC PLATING CO.**  
 1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38896	09/29/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
550022548			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
16629140	DELPHI BRKT	5,500.00	5,500.00		.0480	EA	264.00
16629141	ZINC COBALT	5,500.00	5,500.00		.0480	EA	264.00
L-DELPHI							
ZINC COBALT							

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>528.00</b>



1107 West North Street  
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**BILL TO:**

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38897	09/29/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		
			PPD / COL		
		THEIR TRUCK			
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	20,000.00	20,000.00	.0061	EA	122.00
16638391 TRAV. RED'N LVR ZINC COBALT	5,410.00	5,410.00	.0141	EA	76.28
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	20,000.00	20,000.00	.0061	EA	122.00
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	8,000.00	8,000.00	.0200	EA	160.00
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	18,421.00	18,421.00	.0178	EA	327.89
16643532 ZINC COBALT	25,000.00	25,000.00	.0043	EA	107.50

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	915.67
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	915.67
TERMS: NET 30 DAYS	AMOUNT RECEIVED	.00
	BALANCE DUE	915.67